



RECEIVED

Candidate's or Committee's Report of Receipts and Expenditures

FEB 02 '04

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

S.D. SEC. of STATE

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee COTELComplete Mailing Address PO Box 57 Pierre SD 57501Name of Person Making Report Greg Dean Daytime Phone Number 605 224 7629

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year-endFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/03*The following verification must be completed before submitting report.*

VERIFICATION OF PERSON MAKING REPORT

I Greg Dean (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: 2/2/04

[Signature]
 Candidate Signature or
 Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of
February, 04
Chi Nelson
 SECRETARY OF STATE

COTEL

12/31/03

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 4,967.99

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ 2,600

For the reporting period ending 12/31/03

Unitemized Contributions from Political Parties:

*\$ 0

Itemized Contributions from Political Parties

Party Name	Address

\$ _____

\$ _____

Total of Itemized Contributions from Political Parties:

*\$ 0

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible][illegible]**Total of Itemized Contributions from Political Action Committees:**

*\$ 0

Total of All Direct Contributions (Sum of all lines with an *)

\$ 6

Name of Candidate or Committee: _____

For the reporting period ending: _____

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
SDN Golf Tournament Mulligan Sales	\$1407.00
Annual meeting live & silent auction	6,383.50
(see attached sheet for details)	
Total:	\$7,790.50

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
(see attached list)		
for details		
Total:		\$4,837.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Interest income	6.60
Total:	6.60

Schedule E – Expenditures

[illegible]

P 3213-32

For the reporting period ending: 12/31/03.

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee: COTELFor the reporting period ending: 12/31/03**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 1,215.79
2. Receipts

Schedule A - Direct Contributions	\$	<u>7,567.99</u>
Schedule B - Fund-Raising Events	\$	<u>7,790.50</u>
Schedule C - In Kind Contributions	\$	<u>4,837.00</u>
Schedule D - Other Income	\$	<u>6.60</u>
Total of all Receipts	\$	<u> </u>
3. Total Monetary Receipts (A+B+D) \$ 15,365.09
4. Candidate's Personal Contribution to Own Campaign \$ 0
5. Monetary Loans to Candidate or Committee During Reporting Period \$ 0
6. Monetary Loans Repaid During Reporting Period \$ 0
7. Expenditures - Schedule E \$ 3,213.32
8. Unpaid Obligations - Schedule F \$ 0
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 13,367.56

Schedule B

COTEL

Transaction Detail By Account January through December 2003

02/02/04

Date	Num	Name	Memo	Amount	Balance
Fundraising Event					
7/11/2003	6408	Darin Hage	Mulligans	10.00	10.00
7/11/2003		Cash	Mulligans - \$...	12.00	22.00
7/11/2003		Cash	Mulligans - \$...	30.00	52.00
7/11/2003		Cash	Mulligans - \$...	15.00	67.00
7/11/2003		Cash	Mulligans - \$...	1,240.00	1,307.00
7/11/2003		Cash	Mulligans - \$...	100.00	1,407.00
8/22/2003	1247	John Johnson	WRCT	75.00	1,482.00
8/22/2003	5456	Rhonda Maun	TELEC	45.00	1,527.00
8/22/2003	1925	Jeff Kramer	Santel	60.00	1,587.00
8/22/2003	3552	Jerry Reisenauer	WRCT	420.00	2,007.00
8/22/2003	30588	Todd Dawley	Alliance	221.00	2,228.00
8/22/2003	8757	Steve Howe	Alliance	60.00	2,288.00
8/22/2003	12694	Jerry Heiberger	ITC	173.00	2,461.00
8/22/2003	4971	Gerald Koch	Santel	76.00	2,537.00
8/22/2003	4348	Arny Erickson	Alliance	75.00	2,612.00
8/22/2003	9729	Gene Kroell	Santel	200.00	2,812.00
8/22/2003	1115	Charles Birkhoit	Valley	65.00	2,877.00
8/22/2003	2234	Ruth Brodkorb	Santel	110.00	2,987.00
8/22/2003	3811	Robert Johnson	James Valley	205.00	3,192.00
8/22/2003	7181	Steve Angerhofer	Martin Group	875.00	4,067.00
8/22/2003	1102	Peter Rasmusson	Martin Group	560.00	4,627.00
8/22/2003	2730	Randy Houdek	Venture	315.00	4,942.00
8/22/2003	3508	Rod Oleson	Kennebec	282.00	5,224.00
8/22/2003	1562	Steve Bower	Valley	275.00	5,499.00
8/22/2003	7345	Don Lee	Martin Group	275.00	5,774.00
8/22/2003	1272	Warren Gilchrist	Venture	200.00	5,974.00
8/22/2003	3945	Doug Eidahl	James Valley	175.00	6,149.00
8/22/2003	7333	John Langer	Venture	130.00	6,279.00
8/22/2003	2485	Robert Fronek	GWTC	88.50	6,367.50
8/22/2003	10761	Dean Wessel	Valley	81.00	6,448.50
8/22/2003	9347	Floyd Meek	Venture	75.00	6,523.50
8/22/2003	3083	Richard Baye	GWTC	73.00	6,596.50
8/22/2003	2416	Richard Alt	Santel	60.00	6,656.50
8/22/2003	6702	William Troske	James Valley	56.00	6,712.50
8/22/2003	57778	Don Snyders	Alliance	48.00	6,760.50
8/22/2003	5088	Linda Hansen	Alliance	41.00	6,801.50
8/22/2003	5695	George Strandell	GWTC	40.00	6,841.50
8/22/2003	10367	Gary Hanson	SD PUC	32.00	6,873.50
8/22/2003	8899	Dave Dierks	Martin Group	30.00	6,903.50
8/22/2003	5385	Shirley Cook	Venture	27.00	6,930.50
8/22/2003		Cash	Golf Mulligans	405.00	7,335.50
8/22/2003		Wayne Merrill	GWTC	40.00	7,375.50
8/22/2003		Scott Rummel	CopperCom	195.00	7,570.50
8/22/2003		Bob Hansen	GWTC	20.00	7,590.50
8/22/2003		Robert Even	ITC	40.00	7,630.50
8/22/2003		James Donohue	WRCT	20.00	7,650.50
8/22/2003		Darren Bigge	Alliance	20.00	7,670.50
8/22/2003		Cash	Deposit	55.00	7,725.50
12/31/2003	2042	Virginia Grannes	Auction	65.00	7,790.50
12/31/2003		Rich Coit	Auction		7,790.50
Total Fundraising Event				7,790.50	7,790.50
TOTAL				7,790.50	7,790.50

Schedule C

2003 COTEL PAC Auction

<u>Description of Donation</u>	<u>Donor Name</u>	<u>Sug. Retail</u>
Antique telephone	Vince Hanson	\$ 200.00
DVD Player	Bob Lind	\$ 75.00
John Green Print	Bryan Roth	\$ 200.00
Coca-Cola snowdome telephone	Chad Mutziger	\$ 40.00
Watermelon	Cindy Larson	\$ 10.00
BH Gold Keychain	Darla Rogers	\$ 100.00
Fiber optic pumpkin	Dean & Barb Wessel	\$ 30.00
3/8" Cordless Drill	Dick Kjerstad	\$ 40.00
Air Compressor	Don Snyders	\$ 150.00
Craftsmen Wrench/Socket Set	Doug Eidahl	\$ 65.00
B&D Zip Saw	Duane Jark	\$ 50.00
Top flite Golf Balls	Duane Jark	\$ 12.00
Propane patio heater:	Gene Kroell	\$ 100.00
Planner/calendar	George Strandell	\$ 25.00
BH Gold Watch	George Strandell	\$ 100.00
Collectible S&P Shakers	Gini Grannes	\$ 50.00
WWII Memorial photo	Greg Dean	\$ 15.00
Custer Expedition photo	Greg Dean	\$ 35.00
Guided Pheasant Hunt	Harry Thomas	\$ 600.00
Handcrafted throw rug (red)	Helen Thullner	\$ 30.00
Handcrafted throw rug (blue)	Helen Thullner	\$ 30.00
BH Gold Necklace	Don Fieber	\$ 40.00
BH Gold Earrings	Don Fieber	\$ 40.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Spotting scope	Jerry Heiberger	\$ 80.00
Petrified Rock Collection f	Jim & Marie Donohue	\$ 50.00
SD Homemade Goodies	Kent Swenson	\$ 25.00
Travelbags - (3)	Kevin Anderson	\$ 150.00
Golf shirt (2)	Kevin Anderson	\$ 40.00
Rawhide original	Lee Briggs	\$ 25.00

Schedule E

3:31 PM

02/02/04

Accrual Basis

COTEL

Transaction Detail By Account January through December 2003

Date	Num	Name	Amount	Balance
Campaign Contribution				
12/17/2003	892	Paul Symens	100.00	100.00
12/17/2003	893	Larry Diedrich	100.00	200.00
12/17/2003	894	Gerald Lange	100.00	300.00
12/17/2003	895	Bill Peterson Camp...	250.00	550.00
12/17/2003	896	Matt Michels	100.00	650.00
12/17/2003	897	Garry Moore	250.00	900.00
12/17/2003	898	Jim Putnam	100.00	1,000.00
12/17/2003	899	Mel Olson	250.00	1,250.00
12/17/2003	900	Julie Bartling	100.00	1,350.00
12/17/2003	901	Quinten Burg	100.00	1,450.00
12/17/2003	902	Dale Hargens	100.00	1,550.00
12/17/2003	903	Cooper Gamos	100.00	1,650.00
12/17/2003	904	Kent Juhnke	100.00	1,750.00
12/17/2003	905	Eric Bogue	250.00	2,000.00
12/17/2003	906	Larry Rhoden	100.00	2,100.00
12/17/2003	907	Gordon Pederson	100.00	2,200.00
12/17/2003	908	Jerry Apa	100.00	2,300.00
12/17/2003	909	Chris Madsen	100.00	2,400.00
12/17/2003	910	Stan Adelstein	100.00	2,500.00
12/17/2003	911	Mac McCracken	100.00	2,600.00
Total Campaign Contribution			2,600.00	2,600.00
TOTAL			2,600.00	2,600.00

<u>Description of Donation</u>	<u>Donor Name</u>	<u>Sug. Retail</u>
Terry Redlin collectors plate/stand	LeRoy Dodd	\$ 65.00
Cedar Shore Resort Getaway	Mark Benton	\$ 135.00
3 Leaded Glass Candleholders	Mark Shlanta	\$ 100.00
GPS System	Peter Rasmusson	\$ 240.00
JD Tractor Cutout	Ron Sandine	\$ 50.00
Silver Phone photo holder	Pam Harrington	\$ 40.00
Silver Phone S&P shakers	Pam Harrington	\$ 40.00
Cherished Teddy Collection	Pam Harrington	\$ 40.00
Uniden cordless telephone	Paul W. Koch	\$ 35.00
Stanley multi-bit screwdriver	Paul W. Koch	\$ 20.00
1965 Custer Phone Book	Randy Houdek	\$ 50.00
Bamboo picnic basket	Rich Coit	\$ 90.00
Woven Buffalo hair throw	Richard Schiley	\$ 190.00
Custom SD cribbage board	Rob Koch	\$ 40.00
Cordless tool set	Rod & Donna Bowar	\$ 145.00
Metal grave ornament	Roger Andrews	\$ 70.00
DVD player	Scott Rummel	\$ 75.00
1999 Pheasants Forever print	Steve Oleson	\$ 200.00
Alpena Beef Jerky	Tommy Baruth	\$ 100.00
Jon Crane print	Harry Thomas	\$ 60.00
Birdhouse	Harry Thomas	\$ 30.00
Jon Crane print	Harry Thomas	\$ 60.00
Handmade quilt throw	Wayne Merrill	\$ 75.00
Framed drawing by Sis Nelson	Jim & Marie Donohue	\$ 100.00
Bronze Sculpture	Jim & Marie Donohue	\$ 200.00
Mick Harrison Print	Mick Grosz	\$ 100.00
		\$ 4,837.00



RECEIVED

Candidate's or Committee's Report of Receipts and Expenditures

FEB 02 '04

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

S.D. SEC. of STATE

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee COTELComplete Mailing Address PO Box 57 Pierre SD 57501Name of Person Making Report Greg Dean Daytime Phone Number 605 224 7629

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year-endFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/03*The following verification must be completed before submitting report.*

VERIFICATION OF PERSON MAKING REPORT

I Greg Dean (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: 2/2/04

[Signature]
 Candidate Signature or
 Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of
February, 04
Chi Nelson
 SECRETARY OF STATE

COTEL

12 / 31 / 03

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 4,967.99

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ 2,600

For the reporting period ending 12/31/03

Unitemized Contributions from Political Parties:

*\$ 0

Itemized Contributions from Political Parties

Party Name	Address

\$ _____

\$ _____

Total of Itemized Contributions from Political Parties:

*\$ 0

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible][illegible]**Total of Itemized Contributions from Political Action Committees:**

*\$ 0

Total of All Direct Contributions (Sum of all lines with an *)

\$ 6

Name of Candidate or Committee: _____

For the reporting period ending: _____

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
SDN Golf Tournament Mulligan Sales	\$1407.00
Annual meeting live & silent auction	6,383.50
(see attached sheet for details)	
Total:	\$7,790.50

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
(see attached list)		
for details		
Total:		\$4,837.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Interest income	6.60
Total:	6.60

Schedule E – Expenditures

[illegible]

P 3213-32

Total Obligations:

Name of Candidate or Committee: COTELFor the reporting period ending: 12/31/03**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 1,215.79
2. Receipts

Schedule A - Direct Contributions	\$	<u>7,567.99</u>
Schedule B - Fund-Raising Events	\$	<u>7,790.50</u>
Schedule C - In Kind Contributions	\$	<u>4,837.00</u>
Schedule D - Other Income	\$	<u>6.60</u>
Total of all Receipts	\$	<u> </u>
3. Total Monetary Receipts (A+B+D) \$ 15,365.09
4. Candidate's Personal Contribution to Own Campaign \$ 0
5. Monetary Loans to Candidate or Committee During Reporting Period \$ 0
6. Monetary Loans Repaid During Reporting Period \$ 0
7. Expenditures - Schedule E \$ 3,213.32
8. Unpaid Obligations - Schedule F \$ 0
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 13,367.56

Schedule B

COTEL

Transaction Detail By Account January through December 2003

02/02/04

Date	Num	Name	Memo	Amount	Balance
Fundraising Event					
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7/11/2003		Cash	Mulligans - \$...	12.00	22.00
7/11/2003		Cash	Mulligans - \$...	30.00	52.00
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8/22/2003	3552	Jerry Reisenauer	WRCT	420.00	2,007.00
8/22/2003	30588	Todd Dawley	Alliance	221.00	2,228.00
8/22/2003	8757	Steve Howe	Alliance	60.00	2,288.00
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8/22/2003	4348	Arny Erickson	Alliance	75.00	2,612.00
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8/22/2003	2234	Ruth Brodkorb	Santel	110.00	2,987.00
8/22/2003	3811	Robert Johnson	James Valley	205.00	3,192.00
8/22/2003	7181	Steve Angerhofer	Martin Group	875.00	4,067.00
8/22/2003	1102	Peter Rasmusson	Martin Group	560.00	4,627.00
8/22/2003	2730	Randy Houdek	Venture	315.00	4,942.00
8/22/2003	3508	Rod Oleson	Kennebec	282.00	5,224.00
8/22/2003	1562	Steve Bower	Valley	275.00	5,499.00
8/22/2003	7345	Don Lee	Martin Group	275.00	5,774.00
8/22/2003	1272	Warren Gilchrist	Venture	200.00	5,974.00
8/22/2003	3945	Doug Eidahl	James Valley	175.00	6,149.00
8/22/2003	7333	John Langer	Venture	130.00	6,279.00
8/22/2003	2485	Robert Fronek	GWTC	88.50	6,367.50
8/22/2003	10761	Dean Wessel	Valley	81.00	6,448.50
8/22/2003	9347	Floyd Meek	Venture	75.00	6,523.50
8/22/2003	3083	Richard Baye	GWTC	73.00	6,596.50
8/22/2003	2416	Richard Alt	Santel	60.00	6,656.50
8/22/2003	6702	William Troske	James Valley	56.00	6,712.50
8/22/2003	57778	Don Snyders	Alliance	48.00	6,760.50
8/22/2003	5088	Linda Hansen	Alliance	41.00	6,801.50
8/22/2003	5695	George Strandell	GWTC	40.00	6,841.50
8/22/2003	10367	Gary Hanson	SD PUC	32.00	6,873.50
8/22/2003	8899	Dave Dierks	Martin Group	30.00	6,903.50
8/22/2003	5385	Shirley Cook	Venture	27.00	6,930.50
8/22/2003		Cash	Golf Mulligans	405.00	7,335.50
8/22/2003		Wayne Merrill	GWTC	40.00	7,375.50
8/22/2003		Scott Rummel	CopperCom	195.00	7,570.50
8/22/2003		Bob Hansen	GWTC	20.00	7,590.50
8/22/2003		Robert Even	ITC	40.00	7,630.50
8/22/2003		James Donohue	WRCT	20.00	7,650.50
8/22/2003		Darren Bigge	Alliance	20.00	7,670.50
8/22/2003		Cash	Deposit	55.00	7,725.50
12/31/2003	2042	Virginia Grannes	Auction	65.00	7,790.50
12/31/2003		Rich Coit	Auction		7,790.50
Total Fundraising Event				7,790.50	7,790.50
TOTAL				7,790.50	7,790.50

Schedule C

2003 COTEL PAC Auction

<u>Description of Donation</u>	<u>Donor Name</u>	<u>Sug. Retail</u>
Antique telephone	Vince Hanson	\$ 200.00
DVD Player	Bob Lind	\$ 75.00
John Green Print	Bryan Roth	\$ 200.00
Coca-Cola snowdome telephone	Chad Mutziger	\$ 40.00
Watermelon	Cindy Larson	\$ 10.00
BH Gold Keychain	Darla Rogers	\$ 100.00
Fiber optic pumpkin	Dean & Barb Wessel	\$ 30.00
3/8" Cordless Drill	Dick Kjerstad	\$ 40.00
Air Compressor	Don Snyders	\$ 150.00
Craftsmen Wrench/Socket Set	Doug Eidahl	\$ 65.00
B&D Zip Saw	Duane Jark	\$ 50.00
Top flite Golf Balls	Duane Jark	\$ 12.00
Propane patio heater:	Gene Kroell	\$ 100.00
Planner/calendar	George Strandell	\$ 25.00
BH Gold Watch	George Strandell	\$ 100.00
Collectible S&P Shakers	Gini Grannes	\$ 50.00
WWII Memorial photo	Greg Dean	\$ 15.00
Custer Expedition photo	Greg Dean	\$ 35.00
Guided Pheasant Hunt	Harry Thomas	\$ 600.00
Handcrafted throw rug (red)	Helen Thullner	\$ 30.00
Handcrafted throw rug (blue)	Helen Thullner	\$ 30.00
BH Gold Necklace	Don Fieber	\$ 40.00
BH Gold Earrings	Don Fieber	\$ 40.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Collectible silver dollar	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Commemorative 9/11 coin	Don Fieber	\$ 10.00
Spotting scope	Jerry Heiberger	\$ 80.00
Petrified Rock Collection f	Jim & Marie Donohue	\$ 50.00
SD Homemade Goodies	Kent Swenson	\$ 25.00
Travelbags - (3)	Kevin Anderson	\$ 150.00
Golf shirt (2)	Kevin Anderson	\$ 40.00
Rawhide original	Lee Briggs	\$ 25.00

Schedule E

3:31 PM

02/02/04

Accrual Basis

COTEL

Transaction Detail By Account January through December 2003

Date	Num	Name	Amount	Balance
Campaign Contribution				
12/17/2003	892	Paul Symens	100.00	100.00
12/17/2003	893	Larry Diedrich	100.00	200.00
12/17/2003	894	Gerald Lange	100.00	300.00
12/17/2003	895	Bill Peterson Camp...	250.00	550.00
12/17/2003	896	Matt Michels	100.00	650.00
12/17/2003	897	Garry Moore	250.00	900.00
12/17/2003	898	Jim Putnam	100.00	1,000.00
12/17/2003	899	Mel Olson	250.00	1,250.00
12/17/2003	900	Julie Bartling	100.00	1,350.00
12/17/2003	901	Quinten Burg	100.00	1,450.00
12/17/2003	902	Dale Hargens	100.00	1,550.00
12/17/2003	903	Cooper Gamos	100.00	1,650.00
12/17/2003	904	Kent Juhnke	100.00	1,750.00
12/17/2003	905	Eric Bogue	250.00	2,000.00
12/17/2003	906	Larry Rhoden	100.00	2,100.00
12/17/2003	907	Gordon Pederson	100.00	2,200.00
12/17/2003	908	Jerry Apa	100.00	2,300.00
12/17/2003	909	Chris Madsen	100.00	2,400.00
12/17/2003	910	Stan Adelstein	100.00	2,500.00
12/17/2003	911	Mac McCracken	100.00	2,600.00
Total Campaign Contribution			2,600.00	2,600.00
TOTAL			2,600.00	2,600.00

<u>Description of Donation</u>	<u>Donor Name</u>	<u>Sug. Retail</u>
Terry Redlin collectors plate/stand	LeRoy Dodd	\$ 65.00
Cedar Shore Resort Getaway	Mark Benton	\$ 135.00
3 Leaded Glass Candleholders	Mark Shlanta	\$ 100.00
GPS System	Peter Rasmusson	\$ 240.00
JD Tractor Cutout	Ron Sandine	\$ 50.00
Silver Phone photo holder	Pam Harrington	\$ 40.00
Silver Phone S&P shakers	Pam Harrington	\$ 40.00
Cherished Teddy Collection	Pam Harrington	\$ 40.00
Uniden cordless telephone	Paul W. Koch	\$ 35.00
Stanley multi-bit screwdriver	Paul W. Koch	\$ 20.00
1965 Custer Phone Book	Randy Houdek	\$ 50.00
Bamboo picnic basket	Rich Coit	\$ 90.00
Woven Buffalo hair throw	Richard Schiley	\$ 190.00
Custom SD cribbage board	Rob Koch	\$ 40.00
Cordless tool set	Rod & Donna Bowar	\$ 145.00
Metal grave ornament	Roger Andrews	\$ 70.00
DVD player	Scott Rummel	\$ 75.00
1999 Pheasants Forever print	Steve Oleson	\$ 200.00
Alpena Beef Jerky	Tommy Baruth	\$ 100.00
Jon Crane print	Harry Thomas	\$ 60.00
Birdhouse	Harry Thomas	\$ 30.00
Jon Crane print	Harry Thomas	\$ 60.00
Handmade quilt throw	Wayne Merrill	\$ 75.00
Framed drawing by Sis Nelson	Jim & Marie Donohue	\$ 100.00
Bronze Sculpture	Jim & Marie Donohue	\$ 200.00
Mick Harrison Print	Mick Grosz	\$ 100.00
		\$ 4,837.00